

**Graydon
Head &
Ritchey
LLP**

MAR 29 2004

Attorneys at Law

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March 26, 2004

Via Facsimile, E-Mail & Regular U.S. Mail

William R. Ellis, Esq.
Wood & Lamping LLP
600 Vine Street, Suite 2500
Cincinnati, OH 45202

**Re: *Jeffries v. Centre Life Insurance Company.*
*Case No. C-1-02-351***

Dear Bill:

Pursuant to Judge Hogan's March 23, 2004, Order, we expect immediate reimbursement of the following costs related to the deposition of James Garb:

1.	Airfare:	\$1,233.70
2.	Car Rental:	170.22
3.	Parking (S'field):	7.50
4.	Hotel:	317.26
5.	Hotel Parking:	34.00
6.	Airport Parking:	22.00
7.	Mileage Home to Airport:	<u>15.00</u> (37.5¢ x 40 mi)

Total Expenses **\$1,799.68**

We will expect your firm's check made payable to Graydon Head & Ritchey LLP by **4:00 p.m., Monday, March 29, 2004.**

Sincerely,

GRAYDON HEAD & RITCHEY LLP

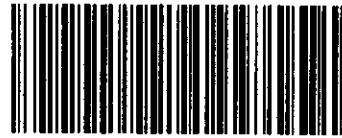
Michael A. Roberts

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Ft. Mitchell, Kentucky 41017-7070
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fax (859) 525-0214



Passenger Receipt and Itinerary

Enjoy the fastest way to the gate. Use delta.com's Online Check-in from 24 hours to 30 minutes before departure. For questions, please visit delta.com or call 800-221-1212.

MICHAEL ROBERTS
39 ARCADIA PL
CINCINNATI OH 45208-2802

Confirmation Number/Record **PM2OM1**
 Locator:
 SkyMiles Number: **2123070472**
 This ticket shall expire one year from date of issue.

RECEIPT INFORMATION

Psg: MICHAEL ROBERTS Ticket Number: **00621930957561** Ticket Issue date: 23MAR04
 Not Transferable
 Place of Ticket Issue: BOSRES
 Issuing Agent Id: DL/VQ

Fare Details: CVG DL BDL546.98YDLUP /-BOS DL CVG583.26YDLUP USD1130.24END ZP CVGBOS XT US 84.76 ZP 6.20 AY 5.00 XF 7.50 CVG4.5BOS3

FARE: 1130.24 USD Form of Payment
 TAX: 103.46 XT
 TAX: 84.76 US
 TAX: 5.00 AY
 TOTAL: 1233.70 USD
 Org Tkt 00675882992573
 Org FOP Check

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

TICKETED ITINERARY INFORMATION

Flight Nbr	Departure Date	Bkng Class	Status	Carrier/Vendor	Departure City	Departure Time	Arrival City	Arrival Time	Seat/Class	Meals/Other
330	24MAR04	F	OK	DELTA	CINCINNATI	700A	HARTFORD	847A	** FIRST	
567	24MAR04	F	OK	DELTA	BOSTON	730P	CINCINNATI	1002P	4D FIRST	S

- Arrival date is 1 day after departure date.

Please check-in early. Delta recommends the following minimum check-in times:

Destination	Ticket Counter	Departure Gate
U.S. Domestic Flights	60 minutes	30 minutes
International Flights	120 minutes	60 minutes

** - Check-in required
 *S\$ - Multiple Seats
 B - Breakfast
 L - Lunch
 D - Dinner
 S - Snack
 F - Food Available for Purchase
 *** - Multi Meals
 M - Movie

Note: Checked baggage must be presented at least 30 minutes before departure for domestic flights or the bag may be refused. Exception: Passengers originating travel from the Denver International Airport (DEN) or Las Vegas International Airport (LAS) who intend to check baggage must check their bags at least 45 minutes prior to the scheduled departure time of the flight on which the reservation is made or the bag may be refused.

*Domestic flights close 15 minutes before departure.
International flights close 45 minutes before departure.*

>>Return<< RA Document 600824604
 CAR# 5 2 0 8 9 1 Car Group F
 BLK FORD EXPL 4DR CT 976RSX

ROBERTS, MICHAEL

Out HARTFORD, CT APT 24MAR04/0913
 In HARTFORD, CT APT 25MAR04/0837
 Miles-Out 8309 Miles-In 8650
 Miles Driven 261 Fuel In 2/8
 Method of pay = CLUB
 VISA

Rate	I2/F	0 DY	23 HR	
161 MI @			.00	=
23 HR @			23.33	=
0 DY @			69.99	=
0 WK @			369.95	=
MIN	1DY/I2/F	100FM		= 69.99
TIME & MILEAGE				= 69.99
# 3% SURCHARGE				+ = 2.10
* \$1.00/DAY SURCHARGE				+ = 1.00
**11.11% FEE				+ = 7.78
Subtotal				= 80.87
Tax 6.180%				+ = 5.00
Fuel Service Charge				+ = 84.35
Total Charges				= 170.22
AMOUNT DUE	CV	USD		= 170.22
* CONNECTICUT STATE TOURISM FUND				
# CONNECTICUT RENTAL VEHICLE SURCHARGE				
**CONCESSION RECOVERY FEE				

The amount that appears in "Amount Due" has been billed to your VISA Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 860-627-3700. Thank you for renting from Budget.

3996/0D50/04085/08:37/0


BOSTON HARBOR HOTEL
 AT ROWES WHARF

Name & Address

ROBERTS, MICHAEL
 511 WALNUT ST
 SUITE 1900
 CINCINNATI, OH 45202
 US

Room 1402/K1SV
 Arrival Date 03/24/04 6:41PM
 Departure Date 03/25/04 6:33AM
 Adult/Child 1/0
 Room Rate \$ 270.00

RATE PLAN LV3
 HH#
 AL:
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3178764609

03/25/04 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/24/04	974214	INTERACTIVE SERVICES	\$12.99
03/24/04	974214	MASS SALES TAX - MISC	\$0.65
03/24/04	974451	PARKING-VALET WEEK DAY	\$34.00
03/24/04	974452	GUEST ROOM	\$270.00
03/24/04	974452	RM MASSACHUSETTS STATE OCC	\$15.39
03/24/04	974452	RM BOSTON LOCAL OCCUPANCY	\$10.80
03/24/04	974452	RM BOSTON CONVENTION OCCUPANCY	\$7.43
03/25/04	974607	MC *****1735	(\$351.26)
** BALANCE **			\$0.00

ACCOUNT NO. MC *****1735		DATE OF CHARGE 03/25/04	FOLIO NO./CHECK NO. 139672 A
CARD MEMBER NAME ROBERTS, MICHAEL		AUTHORIZATION PENDIN	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE X		TOTAL AMOUNT	-351.26

T 16:08 24MAR04 \$17.50 MI3 3005 MONARCH

Cincinnati
Northern Kentucky
International Airport

Fee Computer Number:	
Cashier:	Teresa II
Transaction Number:	
License Plate Number:	
Entered:	BT
Exited:	03/24/04
Ticket #95591	03/25/04
Rate:	Dispense
Total Fee:	Ar
Cash:	42